Export Gross Receipts of the DISC and Related U.S. Persons SCHEDULE N (Form 1120-DISC) ► See separate instructions. Department of the Treasury Internal Revenue Service Attach this schedule to Form 1120-DISC. Name as shown on Form 1120-DISC Export gross receipts of the DISC by product code (See specific instruction A) **Product** Percent of code export gross receipts Employer identification number Part I Export Gross Receipts in the Current Year by Country (See specific instruction B) Section A. Export gross receipts of related U.S. persons 2 Export gross receipts of the DISC 1 Country of ultimate destination (Use one line for each country) 3 Related DISCs 4 All other related U.S. persons United States (including Puerto Rico and U.S. possessions)

Section B.—Export Gross Receipts in Preceding Years 1 Taxable year of the DISC (Use a separate line for each taxable year of the DISC, starting with the first preceding year. Include all taxable years beginning on or after January 1, 1972) (a) Beginning of year (month, day, year) (b) End of year (month, day, year) 2 Export gross receipts of related U.S. persons 3 Related DISCs 4 All other related U.S. persons

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